Kenton County Schools School Nutrition Services National School Lunch Program Board Report July 2024

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		BREAKFAST	LUNCH	544 44405			TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
				BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK		EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION									
BEECHGROVE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.55	\$658.55	(\$658.55)
CAYWOOD	0%	0	0	\$0.00	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	\$1,236.30	\$1,236.30	(\$1,216.30)
DIXIE	0%	0	0	\$0.00	\$380.20	\$0.00	\$380.20	\$0.00	\$0.00	\$0.00	\$0.00	\$380.20
FT. WRIGHT	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R.C. HINSDALE	0%	0	0	\$0.00	\$12.75	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75
KENTON	0%	0	0	\$0.00	\$156.50	\$0.00	\$156.50	\$0.00	\$0.00	\$0.00	\$0.00	\$156.50
PINER	0%	0	0	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00
RIVER RIDGE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RYLAND	0%	0	0	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
SCOTT	0%	0	0	\$0.00	\$503.95	\$0.00	\$503.95	\$0.00	\$0.00	\$460.05	\$460.05	\$43.90
SIMON KENTON	0%	0	0	\$0.00	\$333.60	\$0.00	\$333.60	\$0.00	\$0.00	\$717.97	\$717.97	(\$384.37)
SUMMIT VIEW	0%	0	0	\$0.00	\$62.50	\$0.00	\$333.60	\$0.00	\$0.00	\$153.96	\$153.96	\$179.64
TAYLOR MILL	0%	0	0	\$0.00	\$0.00	\$0.00	\$333.60	\$0.00	\$0.00	\$3,247.65	\$3,247.65	(\$2,914.05)
TURKEYFOOT	0%	0	0	\$0.00	\$73.50	\$0.00	\$62.50	\$0.00	\$0.00	\$0.00	\$0.00	\$62.50
TWENHOFEL	0%	0	0	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WHITE'S TOWER	0%	0	0	\$0.00	\$0.00	\$0.00	\$73.50	\$45.87	\$0.00	\$0.00	\$45.87	\$27.63
WOODLAND	0%	0	0	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$0.00	\$463.68	\$463.68	(\$310.68)
		0	0									
				\$0.00	\$1,821.00	\$0.00	\$2,488.20	\$45.87	\$0.00	\$6,938.16	\$6,984.03 *Less Indirect Cost	-\$4,495.83

Taylor Mill - Purchased 2 Milk Coolers

TOTAL NET PROFIT/L -\$4,495.83